

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.12,283/-for the period from 23.09.2011 to 22.10.2011 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 640

Dated: 11-11-2011.

Read the following:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Airtel Bills dated: 24.10.2011

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 12,283/- (Rupees Twelve thousand two hundred and eighty three only) towards Cell Phone (Airtel) call charges for the period from 23.09.2011 to 22.10.2011 to the following cell phones of Industries and Commerce Department during the financial year 2011-2012.

Sl.No	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (FP)	374
2	8008504301	Driver to prl. Secy.to Govt.(CIP)	386
3	8008504303	P.S. to Prl.Secy (T & M)	375
4	8008504305	Dy. Secretary (SK)	656
6	8008504306	Asst. Secretary (OP)	625
6	8008504307	SO (C&EP)	246
7	8008504308	SO (Vigilance)	373
8	8008504309	Driver to Prl. Secy. to Govt (CIP)	178
9	8008504310	SO (Sugar)	309
10	8008504311	SO (Textiles) (759)	625
11	8008504312	SO (OP-II)	307
12	8008504313	SO (M-II)	450
13	8008504314	SO (IP)	177
14	8008504315	SO (MSME)	377
15	8008504316	SO (IFR_II)	274
16	8008504317	SO (Mines-III)	255
17	8008504318	SO (OP-I)	264
18	8008504319	SO (Mines-I)	306
19	8008504320	SO (INF)	276
20	8008504322	AS (S)	445
21	8008504323	SO (L&B)	404
22	8008504324	P.S. to Prl. Secy to Govt. & CIP	323
23	8008504325	SO (IE)	549
24	8008504326	(Driver) to Prl.Secy to Govt	559
25	8008504327	SO (IF cell)	222
26	8008504328	Driver to Prl.Secy. to Govt.(FP)	254
27	8008504329	Asst. Secy. (P)	425
28	8008504330	Prl.Secy to Govt. (FP) PESHI	147
29	8008504331	SO (Bio-tech)	341
30	8008504332	SO (Sand)	520
31	8008500332	DS (N)	616
32	8008504333	Asst. Secy. (Mines)	139
33	8008504334	Asst. Secy. (RM)	506
		TOTAL Rs.	12283/-

(P.T.O)

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2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad..

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
M/s. Bharati Airtel Ltd.,
Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyderabad
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER